

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00036		3. Effective Date 2003OCT29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC EARL RASHID (586)574-8278 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RASHIDE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 LOUDWATER UNITED KINGDOM FPO, AE 09420-0055		Code SUK12A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WFEL LIMITED P.O. BOX 41, CROSSLEY ROAD HEATON CHAPEL, STOCKPORT SK4 5BD STOCKPORT, GB UNITED KINGDOM TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-L032	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUN09	
Code K7705		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AH NET INCREASE: \$6,704.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Consent of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006JUL30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003OCT29	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-00-C-L032	MOD/AMD P00036	
Name of Offeror or Contractor: WFEL LIMITED			

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification P00036 is to procure the replacement spare parts that were damaged during shipment of the DSB units sent to Korea.
- 2. CLIN 4009AA is established to fund the cost and transportation of these spare parts for Korea.
- 3. The Contractor and Government agree that any and all claims for a further price or schedule adjustment as it relates to this modification is hereby waived and fully released.
- 4. As a result of Modification P00036, the total contract amount is increased by \$6,704.00 from \$93,003,966.43 to \$93,010,670.43.

*** END OF NARRATIVE A 037 ***

Name of Offeror or Contractor: WFEL LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
4009	SECURITY CLASS: Unclassified										
4009AA	<div>SERVICES LINE ITEM</div> <div>NOUN: DSB - REPLACEMENT SPARE PARTS PRON: P136K2312T PRON AMD: 01 ACRN: AH AMS CD: 53152831116</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-NOV-2003</td></tr></table><div>\$ 6,704.00</div></div> <div>See Section C for the list of replacement parts. The amount of \$6,704 includes the transportation cost. Mr. Jeff Hoezee, TACOM DSB ILS Manager, will serve as the DD250 performance certifier for this effort.</div> <div>(End of narrative F001)</div>	REL CD	QUANTITY	DATE	001	0	30-NOV-2003		LO		\$ 6,704.00
REL CD	QUANTITY	DATE									
001	0	30-NOV-2003									

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SPARES FOR DSB IN KOREA

<u>Part Number</u>	<u>Item</u>	<u>Qty</u>
G413/4900/1	HYDRAULIC PIPE	1
G413/4900/2	HYDRAULIC PIPE	1
G411/4531/11	FBS LATCH	1
W6030121	M 20 WASHER	1
F62466122692	M5 X 30 SPRING PIN	1
G416/4823/6	FBS STOWING BRACKET RUBBER PAD	4
G414/4779/1	A FRAMEFOLDER LADDER	1
G416/4783/1	MODULE ACCESS LADDER	1
G411/4532/7	FBS PAD BALL JOINT PIN	1
W6030122	M24 WASHER	1
F62466152732	M10 X 30 SPRING PIN	1
G416/4785/1	DOUBLE ENDED STRAP	21
G416/4912/1	2.5 M HOOK STRAP	19

*** END OF NARRATIVE C 012 ***

Name of Offeror or Contractor: WFEL LIMITED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
4009AA	P136K2312T 53152831116 A13P51161C2T	AH 2 3ZCB01	\$ 0.00	\$ 6,704.00	\$ 6,704.00
NET CHANGE				\$ 6,704.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AH	21 32035000031C1C05P53152831E1 S20113	W56HZV	\$ 6,704.00
NET CHANGE				\$ 6,704.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 93,003,966.43	\$ 6,704.00	\$ 93,010,670.43